

☒ Invoices

Date           

PAI, PA. 19301

610-415-9705

**REDACTED**



Signature\_\_\_\_\_

Date \_\_\_\_\_

|  |                |                                    |                     |
|--|----------------|------------------------------------|---------------------|
| Cardmember Account No<br>3732-764096-11006                           | Date of Charge | Reference Code<br>007358326        | Approval Code<br>56 |
| Service Establishment and Location<br>THE HOME DEPOT #4119FRAZIER PA |                |                                    |                     |
| Record of Charge<br><br>HOME SUPPLIES                                |                |                                    |                     |
| S/E # 2373080142   |                | TOTAL<br>CHARGE<br>AMOUNT \$170.48 |                     |

REDACTED